

COMPANY REGISTRATION NUMBER 06577578

**ENGLISH MATHS SCIENCE TUITION CENTRE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 APRIL 2011**

TUESDAY



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A27

31/01/2012

#46

COMPANIES HOUSE

**VAGHELA & CO. (SERVICES) LTD.**

Chartered Certified Accountants  
P O Box 10901  
Birmingham  
B1 1ZQ

# **ENGLISH MATHS SCIENCE TUITION CENTRE LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2011**

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# **ENGLISH MATHS SCIENCE TUITION CENTRE LIMITED**

## **ACCOUNTANTS' REPORT TO THE DIRECTORS OF ENGLISH MATHS SCIENCE TUITION CENTRE LIMITED**

**YEAR ENDED 30 APRIL 2011**

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As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 April 2011, set out on pages 2 to 4

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

P O Box 10901  
Birmingham  
B1 1ZQ

30 January 2012

VAGHELA & CO (SERVICES) LTD  
Chartered Certified Accountants

# ENGLISH MATHS SCIENCE TUITION CENTRE LIMITED

## ABBREVIATED BALANCE SHEET

30 APRIL 2011

	Note	2011 £	2010 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		531	-
<b>CURRENT ASSETS</b>			
Debtors		1,133	100
Cash at bank and in hand		7,503	777
		<u>8,636</u>	<u>877</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>8,415</u>	<u>558</u>
<b>NET CURRENT ASSETS</b>		<u>221</u>	<u>319</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>752</u>	<u>319</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	100	100
Profit and loss account		652	219
<b>SHAREHOLDERS' FUNDS</b>		<u>£752</u>	<u>£319</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 30 January 2012, and are signed on their behalf by

MR S SIRPAL

Company Registration Number 06577578

The notes on pages 3 to 4 form part of these abbreviated accounts

# **ENGLISH MATHS SCIENCE TUITION CENTRE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2011**

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### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

#### **Fixed assets**

All fixed assets are initially recorded at cost

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 15% Straight Line

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

# ENGLISH MATHS SCIENCE TUITION CENTRE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2011

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
Additions	625
At 30 April 2011	<u>625</u>
<b>DEPRECIATION</b>	
Charge for year	94
At 30 April 2011	<u>94</u>
<b>NET BOOK VALUE</b>	
At 30 April 2011	<u>£531</u>
At 30 April 2010	<u>-</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

#### Allotted, called up and fully paid:

	2011 No	£	2010 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>